

A SUBSTITUTE RESOLUTION BY

09-R-1043

PUBLIC SAFETY & LEGAL ADMINISTRATION COMMITTEE

A RESOLUTION BY THE PUBLIC SAFETY & LEGAL ADMINISTRATION COMMITTEE AUTHORIZING THE MAYOR, ON BEHALF OF THE CITY OF ATLANTA MUNICIPAL COURT, TO EXECUTE TEMPORARY SERVICE CONTRACTS WITH THIRTEEN (13) RETIRED CITY OF ATLANTA ("CITY") POLICE OFFICERS AND FOUR (4) DSI SECURITY OFFICERS, FOR THE PURPOSE OF PROVIDING PROFESSIONAL SECURITY SERVICES AT THE MUNICIPAL COURT OF ATLANTA FOR A PERIOD OF ONE (1) YEAR IN FY2010, IN AN AMOUNT NOT TO EXCEED SIX HUNDRED TWENTY TWO THOUSAND FIVE HUNDRED TWO DOLLARS (\$622,502). ALL COSTS TO BE CHARGED TO FUND, DEPARTMENT, ACCOUNT, AND FUNCTION ACTIVITY: 1001 (GENERAL FUND), 190101 (MUNICIPAL COURT OPERATIONS), 5212001 (CONSULTANT PROFESSIONAL SERVICES), 2650000 (MUNICIPAL COURTS); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta Municipal Court is in need of professional security services to screen all customers entering the court building, escort defendants to holding cells, and secure the courtrooms, and

WHEREAS, retired City police officers possess the knowledge and expertise to provide the necessary professional security services, and

WHEREAS, the Department desires to execute temporary service contracts with thirteen (13) retired City police officers and four (4) DSI security officers for the purpose of providing professional security services at the Atlanta Municipal Court for a period of one (1) year, in an amount not to exceed six-hundred twenty-two thousand five-hundred two dollars (\$622,502); and

WHEREAS, one such retired officer shall be designated the head supervisor and shall be compensated at \$22.65/hr., another such retired officer shall be designated the second supervisor and shall be compensated at \$21.77/hr., thirteen (13) APD officers shall be compensated at \$19.30/hr, and four (4) DSI security officers shall be compensated at \$10.64/hr.; and

WHEREAS, such engagements are authorized pursuant to Article 3, Chapter 5, Section 3-505 of the Charter of the City of Atlanta.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES that the Mayor be and is hereby authorized to execute a contract, on behalf of the City of Atlanta Municipal Court, with thirteen (13) retired Atlanta Police Officers, and four (4) DSI security officers for the purpose of providing professional security services in the Municipal Court for a period of one (1) year in FY2010, in an amount not to exceed six-hundred twenty-two thousand five-hundred two dollars (\$622,502).

BE IT FURTHER RESOLVED, that the City Attorney or her/his designee be and is directed to prepare the Agreement for execution by the Mayor, and the Agreement shall be approved by the City Attorney or her/his designee as to form.

BE IT FURTHER RESOLVED, that the Agreement shall not become binding upon the City and the City shall incur no obligation or liability hereunder until the same has been signed by the Mayor or her/his designee and delivered to the respective retired City of Atlanta Police Officers.

BE IT FINALLY RESOLVED, that all costs shall be charged to the following Fund, Department, Account and Function Activity: 1001 (General Fund), 190101 (Municipal Court Operations), 5212001 (Consultant/Professional Services), and 2650000 (Municipal Courts).

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Legislative White Paper

Committee of Purview: Public Safety & Legal Administration

Caption:

A RESOLUTION BY THE PUBLIC SAFETY & LEGAL ADMINISTRATION COMMITTEE AUTHORIZING THE MAYOR, ON BEHALF OF THE CITY OF ATLANTA MUNICIPAL COURT, TO EXECUTE TEMPORARY SERVICE CONTRACTS WITH THIRTEEN (13) RETIRED CITY OF ATLANTA ("CITY") POLICE OFFICERS AND FOUR (4) DSI SECURITY OFFICERS, FOR THE PURPOSE OF PROVIDING PROFESSIONAL SECURITY SERVICES AT THE MUNICIPAL COURT OF ATLANTA FOR A PERIOD OF ONE (1) YEAR, IN AN AMOUNT NOT TO EXCEED SIX HUNDRED TWENTY TWO THOUSAND FIVE HUNDRED TWO DOLLARS (\$622,502). ALL COSTS TO BE CHARGED TO FUND, DEPARTMENT, ACCOUNT, AND FUNCTION ACTIVITY: 1001 190101 5212001 2650000; AND FOR OTHER PURPOSES.

Council Meeting Date: 6/9/09

Legislation Title: Contractual agreement with retired APD officers to provide security services

Requesting Department: Judicial Agencies

Contract Type: Security services

Source Selection: N/A

Bids/Proposals Due: N/A

Invitations Issued: N/A

Number of Bids: N/A

Proposals Received: N/A

Bidders/Proponents: N/A

Justification Statement:

The Municipal Court of Atlanta is in need of professional security services to screen all customers entering the court building, escort defendants to holding cells, and secure the courtrooms.

Background:

The Municipal Court of Atlanta has identified 13 retired APD police officers and 4 DSI security officers with the knowledge and expertise to provide professional security services. The head supervisor will be compensated at \$22.65/hr., the second supervisor will be compensated at \$21.77/hr., thirteen (13) APD officers shall be compensated at \$19.30/hr, and four (4) DSI security officers shall be compensated at \$10.64/hr.; and

Fund Dept Account Function Activity: 1001 190101 5212001 2650000

Source of Funds:	General Fund
Fiscal Impact:	\$622,502
Terms of Contract:	N/A
Method of Cost Recovery:	N/A
Approvals:	Budget Manager, Sr.
Prepared by:	Krystal Smith
Contact Number:	404.588.4777

TRANSMITTAL FORM FOR LEGISLATION

TO MAYOR'S OFFICE: Greg Pridgeon, Chief of Staff
(For review & distribution to Executive Management)

Commissioner Signature:  Director Signature: _____

Originating Dept: Judicial Agencies – Court Operations Contact Name: Krystal Smith

Committee(s) of Purview: Public Safety & Legal Admin. Committee Deadline: _____


Committee Meeting Date(s): 6/9/09 City Council Meeting Date: 6/15/09

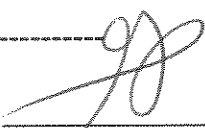
CAPTION

A RESOLUTION BY THE PUBLIC SAFETY & LEGAL ADMINISTRATION COMMITTEE AUTHORIZING THE MAYOR, ON BEHALF OF THE CITY OF ATLANTA MUNICIPAL COURT, TO EXECUTE TEMPORARY SERVICE CONTRACTS WITH THIRTEEN (13) RETIRED CITY OF ATLANTA ("CITY") POLICE OFFICERS AND FOUR (4) DSI SECURITY OFFICERS, FOR THE PURPOSE OF PROVIDING PROFESSIONAL SECURITY SERVICES AT THE MUNICIPAL COURT OF ATLANTA FOR A PERIOD OF ONE (1) YEAR, IN AN AMOUNT NOT TO EXCEED SIX HUNDRED TWENTY TWO THOUSAND FIVE HUNDRED TWO DOLLARS (\$622,502). ALL COSTS TO BE CHARGED TO FUND, DEPARTMENT, ACCOUNT, AND FUNCTION ACTIVITY: 1001 190101 5212001 2650000; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: \$622,502

Mayor's Staff Only

Received by Mayor's Office: 5.21.09 
(date)

Reviewed by: 
(date)

Submitted to Council: _____
(date)